lowa Department of Transportation

Purchasing Proposal

Office of Procurement and Distribution 800 Lincoln Way Ames, IA 50010

| | | | Date Bids Due: June 8, 2005 | | Time of Bid C 1:00 P.M. | Opening: |
|---|---|-------------------------------|-----------------------------------|------------------------|--|-------------------|
| Proposal Number: Commodity Description: 2578 Fuel; 2005-2006 Transport Department | | | nent of Administrative Services | | Bid Opening Location: Ames, IA | |
| Contract to Begin: July 1, 2005 | | | Proposal Guaranty Amount: None | | Liquidated Damages: As specified in proposal. | |
| Purchasing Agent to contact for Jean Gustafson | or additional info.: | e-mail: jean.gustafson@dot | i.iowa.gov | Phone: 515-239-1173 | | Fax: 515-239-1538 |
| Company Name: | operation | e Socie | 44 | | Federal Tax II | 94235 |
| Street Address: 3500 2NL S | t. Bot | ×1108 | City: Towa City | State: | Zip Code: 522 44 | 1-1108 |
| | De 9 | | erscoop. Net | | | Fax: 319-545-2853 |
| Will you self these items/servi same prices, terms and conditi Yes | ces to political subditions as specified? | ivisions within the State | of Iowa under the | Are you an Iowa T | - | No |

GENERAL INFORMATION

The bid package labeled "Vendor Copy" is retained by the bidder and includes a copy of the proposal, schedule of prices, Terms and Conditions, specifications, and other information you may need to prepare your bid. The copy labeled "Dot Copy" must be typed or completed in ink, signed, and returned prior to the bid opening date and time. Proposals must be submitted on the form supplied by the department.

Bids must be typed or completed in ink on the forms supplied by the department. You must sign your bid and seal it in the envelope provided. Bids must be received prior to the bid opening date and time. The bidder may personally deliver, mail, or select a carrier that ensures timely delivery. Faxed bids will not be accepted.

If required, each bid must be accompanied by a proposal guaranty in an accepted form, in the sum indicated above. Refer to the Standard Terms and Conditions for the accepted forms in which the proposal guaranty requirement may be fulfilled. Bids lacking a required proposal guaranty will not be considered for award. If the contractor fails to enter into a formal contract within fifteen (15) days after award is made, the proposal guaranty may be retained by the State.

PROPOSAL STATEMENT

The entire contents of this Proposal, Addendums to the Proposal, Specifications, Supplemental Terms and Conditions, Standard Terms and Conditions, and Schedule of Prices shall become part of the contract.

We promise to enter into a contract within fifteen (15) days after award or forfeit the proposal guaranty furnished herewith.

We promise to furnish all materials, equipment and/or services specified, in the manner and the time prescribed, at prices hereinafter set out.

We certify that we have not, either directly or indirectly, entered into any agreement or participated in any collusion or otherwise taken any action in restraint of free competition; that no attempt has been made to induce any other person or firm to submit or not to submit a bid; that this bid has been independently arrived at without collusion with any other bidder, competitor, or potential competitor; and that this bid has not been knowingly disclosed prior to the opening of bids to any other bidder or competitor.

We certify that all materials, equipment and/or services proposed meet or exceed the specifications and will be supplied in accordance with the entire contents of this proposal.

We promise to complete the contract within the contract period, or pay any liquidated damages, if stipulated, for each calendar day as set forth in the bid documents.

Signed Hay L Wrode Date 5/25/05

IOWA DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES FOR

| ROPOSAI | L NUMBER: 002 | 578 | ĹE | TTING DATE: 06/08/0 |
|---------------|---|---|---|-----------------------------------|
| ROUP 1 | - ADMINIS | TRATIVE SERVICES | - CLARINDA MENTAL HEALT | н |
| tem | Qty 14,000 LOW SULFUR D | | Unit US GALLON (0020) - CLARINDA MENTAL | Shipping Terms FOB DESTINATION |
| | PENITENTIARY | | - FORT MADISON IOWA STA | TE |
| tem | Qty 30,000 LOW SULFUR I | DIESEL FUEL NO. 2 | US GALLON (0040) - FORT MADSION IOWA | Shipping Terms FOB DESTINATION |
| | HEALTH | | - INDEPENDENCE MENTAL | |
| Item | Qty 80,000 | | Unit | Shipping Terms FOB DESTINATION |
| | | | - ELDORA, STATE TRAINI | NG |
| Item 1 | Qty 36,300 LOW SULFUR TRAINING SO | DIESEL FUEL NO. 2 | US GALLON (0080) | Shipping Terms FOB DESTINATION |
| | | HOOF. | | |
| Item 2 | Qty 800 SOY BIODIES TRAINING SO | Price ——————————————————————————————————— | Unit US GALLON (0090) - ELDORA STATE | Shipping Terms FOB DESTINATION |
| 2 | Qty 800 SOY BIODIES TRAINING SO D.O.T. STOO 5 - ADMINI | Price SEL ADDITIVE-B100 CHOOL CK NUMBER: 004 001 | Unit US GALLON (0090) - ELDORA STATE 500 - MARSHALLTOWN VETERAN | FOB DESTINATION |

IOWA DEPARTMENT OF TRANSPORTATION PAGE: 2 SCHEDULE OF PRICES FOR

| PROPOSAL | NUMBER: 0025 | 78 | | | LETTING DATE: 06/08/0 |)5 | |
|-----------|---|---|---|--|---|----|--|
| | DISPATCHER | RATIVE SERVICES - | | | | | |
| Item 1 | Qty 100,000 GASOLINE GASO | Margin HOL - DES MOINES | (0130) VEHICLE | Unit US GALLON DISPATCHER | Shipping Terms FOB DESTINATION | | |
| | Qty 75,000 E-85 - 85% ET DES MOINES VE THIS ITEM MAY GALLON WILL E RACK ADJUSTED A. \$ | CHANOL & 15% UNLEAR THICLE DISPATCHER THE BE BID TWO DIFFE BE AWARDED THE BID | (0140) DED PER RANT WAY ') \$ NET P K PRICE | Unit US GALLON SPECS. S. THE OVER FOR E- RICE PER GAL FROM 5-17-0 | Shipping Terms FOB DESTINATION ALL LOWEST COST PER 85 TAX CREDIT ALLOWANG LLON. 5) | CE | |
| | FOR E-85 TAX CREDIT ALLOWANCE = \$ NET PRICE PER GALLON. | | | | | | |
| GROUP 7 | | TRATIVE SERVICES - | - DES MOI | | L | | |
| Item 1 | LOW SULFUR D | IESEL FUEL NO. 2 - LDING & GROUNDS | (0160) | Unit US GALLON | Shipping Terms FOB DESTINATION | | |
| Item 2 | COMPLEX, BUI | | | US GALLON | Shipping Terms FOB DESTINATION | | |

IOWA DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES FOR

| PROPOSAL | NUMBER: 002578 | LET | TING DATE: 06/08/05 |
|---------------|--|----------------|-----------------------------------|
| GROUP 8 | - ADMINISTRATIVE SERVICES - WOODWARD | RESOURCE CENT | TER |
| Item 1 | Qty Margin 90,000 (0190) HEATING OIL NO. 2 - WOODWARD RESOURCE (| US GALLON | Shipping Terms FOB DESTINATION |
| | - ADMINISTRATIVE SERVICES - ANKENY, ALCOHOLIC BEVERAGE | | |
| | Qty Margin 31,700 (0210) LOW SULFUR DIESEL FUEL NO. 1 - ANKENY, | US GALLON | Shipping Terms FOB DESTINATION |
| Item 2 | Qty Margin 64,300 (0220) | US GALLON | Shipping Terms FOB DESTINATION |
| | LOW SULFUR DIESEL FUEL NO. 2 - ANKENY, ALCOHOLIC BEVERAGE O - ADMINISTRATIVE SERVICES - TOLEDO, | | a a |
| Item | Qty Margin 20,000 (0240) LOW SULFUR DIESEL FUEL NO. 2 - TOLEDO, JUVENILE HOME | US GALLON | Shipping Terms FOB DESTINATION |
| | .1 - ADMINISTRATIVE SERVICES - ANAMOSA PENITENTIARY | STATE | |
| Item 1 | Qty Margin 0149 22,500 (0260) LOW SULFUR DIESEL FUEL NO.2 - ANAMOSA | US GALLON | Shipping Terms FOB DESTINATION |
| GROUP 1 | 12 - ADMINISTRATIVE SERVICES - NEWTON FACILITY | IOWA CORRECTIO | NAL |
| Item 1 | Oty Margin | US GALLON | Shipping Terms FOB DESTINATION |
| | FACILITY | | |

IOWA DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES FOR

| | AL NUMBER: 002 | | | ETTING DATE: 06/08/ |
|------------------------|--------------------------|------------------------|-----------------------|-----------------------------------|
| ROUP 1 | L3 - ADMINIS | TRATIVE SERVICES - GI | LENWOOD RESOURCE CE | NTER |
| | Qty 50,000 | | Unit US GALLON | Shipping Terms FOB DESTINATION |
| | LOW SULFUR D | DIESEL FUEL NO.2 - GLI | • | |
| ROUP : | 14 - ADMINIS FACILITY | STRATIVE SERVICES - C | HEROKEE MENTAL HEAL | TH |
| | Qty | Margin | | Shipping Terms FOB DESTINATION |
| L | 73,500 | NO. 2 - CHEROKEE MEN' | 0320) | TOD DESTINATION |
| GROUP | | STRATIVE SERVICES -FO | | AL . |
| tem | Qty 5,900 | | US GALLON | Shipping Terms FOB DESTINATION |
| | LOW SULFUR CORRECTIONA | DIESEL FUEL NO.2 - FO | 0340) RT DODGE | |
| - Item 2 | Qty 100 | Price | Unit US GALLON | Shipping Terms FOB DESTINATION |
| 2 | SOY BIODIES | EL ADDITIVE-B100 - F | 0350) | |
| Item 3 | Qty 6,600 | Margin | Unit US GALLON | Shipping Terms FOB DESTINATION |
| | | NO. 2 - FORT DODGE C | 0360) CORRECTIONAL | |
| GROUP | 16 - ADMINI MORAVIA | STRATIVE SERVICES - F | ATHBUN FISH HATCHEF | RY |
| Item 1 | Qty 10,200 | Margin | Unit US GALLON | Shipping Terms FOB DESTINATION |
| | HEATING OII MORAVIA | NO. 2 - RATHBUN FISH | HATCHERY, | |
| | | | | Shipping Terms |
| - Item 2 | Qty 200 | Price | | FOB DESTINATION |

PAGE:

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IOWA DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES FOR

FUEL; 2005-2006 TRANSPORT DEPT. OF ADMINISTRATIVE SERVICES

| PROPOSAL | NUMBER: | 002578 | | | • |
|----------|------------|--------|---------|-------|----------|
| | ATTENDED . | 000570 | LETTING | DATE: | 06/08/05 |

I HEREBY CERTIFY THAT THIS PROPOSAL MEETS OR EXCEEDS THE MINIMUM REQUIREMENT INCLUDING SPECIFICATIONS AND ADDENDUMS.

ON SUMMERS

PRINT
COMPANY NAME:

CONSUMERS
PHONE:

SYS-ZOIZ FAX:

SYS-ZOSS

PHONE:

SYS-ZOSS

PHONE:

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